



**DELAINE EASTIN**  
State Superintendent of Public Instruction

**CALIFORNIA  
DEPARTMENT  
OF  
EDUCATION**

721 Capitol Mall

P. O. Box 944272

Sacramento, CA

94244-2720

April 2, 2001

To: County Offices of Education  
Attention: Chief Business Officials

From: Janet Sterling, Director  
School Fiscal Services Division

Subject: **2000-01 Second Quarter Lottery Apportionment**

The 2000-2001 second quarter lottery apportionments were distributed by the State Controller's Office (SCO) on March 30, 2001. The total amount apportioned to K-12 school districts and county offices of education was \$229,540,527.11 or \$36.82 (\$36.820120409) per unit of average daily attendance (ADA). This amount is all unrestricted lottery revenue.

The second quarter apportionment includes an additional one-time \$38.6 million for education (approximately \$5 per ADA) from a cash out of unclaimed prizes that were formerly paid out as annuities. In addition, lottery sales continue to track closely with the Lottery Commission's projections. Because of this, we are increasing our earlier estimate of lottery revenues for the current year to \$122 per ADA for unrestricted lottery revenues and \$14 per ADA for Proposition 20. Since a portion of these increased current year estimates per ADA is one-time only, they should not be used in budgeting for lottery revenues next year.

Enclosed for your information is the Remittance Advice and a copy of the "Lottery Educational Apportionment System Master Register" (Master Register). The Master Register lists the ADA apportionment, adjustments, and net amount actually paid to each county office, school district, charter school, and community college district on a quarterly and year-to-date basis.

**Additional Information on First Quarter Payment – Breakdown between Unrestricted and Proposition 20 Funding**

In an effort to assist LEAs in calculating the amount of Proposition 20 funding that was received in their first quarter 2000-01 lottery payment, the SCO has posted a Report on Proposition 20 Adjustments on their web site. The report lists the amount of Proposition 20 adjustments for 1998-99 and 1999-00 fiscal years that were included in the 2000-01 first quarter lottery payment. These amounts were not previously identified separately on the December 2000 SCO Master Register. The SCO's report can be found at [www.sco.ca.gov/ard/payments/lottery](http://www.sco.ca.gov/ard/payments/lottery). Under the heading Proposition 20, click on Addendum, then scroll to the bottom of the list of counties and click on Proposition 20 Adjustments.

County Office Chief Business Officials  
April 2, 2001  
Page 2

### **1999-2000 Lottery Funding for New Charter Schools**

Charter schools that began operation in 1999-2000 did not receive their full 1999-2000 lottery apportionment separately. A significant portion of their apportionment was allocated to their chartering district or county office of education. We will provide information on the amounts to be transferred to each charter school in a subsequent letter.

If you have any questions or if we can be of further assistance, please contact Janet Finley at (916) 323-5091 or by e-mail ([jfinley@cde.ca.gov](mailto:jfinley@cde.ca.gov)) or Scott Hannan at (916) 327-0538 or by e-mail ([shannan@cde.ca.gov](mailto:shannan@cde.ca.gov)).

Enclosures

G:\OFSMA\Janet\Lottery\lottery apportionment 2nd quarter 2000-01.doc